

EXHIBIT A



Invoice

Lifeworks Technology Group, LLC

Lifeworks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/27/2018
Invoice # 402443

Terms 2% 60 DAYS NET 61
Due Date 11/28/2018
PO # 558414
Location Carson, CA
Created From Sales Order #235633 ✓
Buying Party 0449

Bill To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Ship To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Part Number	Quantity	Description	Product Code	Part Number	Rate	Amount
IH-PP1004AG	48	iHome iSuper Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	720.00

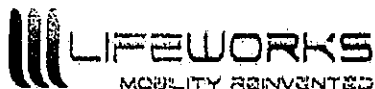
USD

Total

\$720.00



LIFEWO RKS	SEARS	141351	NA	✓ 235633	558414	2	8	FEDEX GRND PPD	455244563217
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Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/24/2018
Invoice # 401979

Terms 2% 60 DAYS NET 61
Due Date 11/25/2018
PO # 558415 ✓
Location Carson, CA
Created From Sales Order #235634
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Item #	Product Description	Product Code	Unit Price	Quantity	Amount
IH-CT2004B	24 iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	120.00
IH-CM300B	24 IHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90	69.60
IH-CT2058B	24 iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80	139.20
IH-CT3000B	24 iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	162.00
IH-CT2505B	72 iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	273.60

USD Total \$764.40





Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/10/2018
Invoice # 400107

Terms 2% 60 DAYS NET 61
Due Date 11/11/2018
PO # 556542
Location Carson, CA
Created From Sales Order #233361 ✓
Buying Party 0447

Bill To

Sears Roebuck and Co #0447
2775 W MILLER RD
BLDG F & G
GARLAND TX 75041

Ship To

Sears Roebuck and Co #0447
2775 W MILLER RD
BLDG F & G
GARLAND TX 75041

Item Number	Quantity	Description	Product ID	Unit Price	Rate	Amount
IH-PP1004AG	24	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	360.00

USD

Total

\$360.00



SEARS ROEBUCK A	ND C O #044	Tracking #: 455244550489
		FedEx Ground Service
SEARS ROEBUCK A	ND C O #0447	Packages: 1
2775 W MILLER	RD B LD G F&G	Total Weight: 4 lbs
		PaymentType: Sender
GARLAND		TX Carriage Value: 0.00
United States		75041 Customs Value: 0.00
Description (1)	:	Duties and Taxes:
		Reference: 233361 ✓
		Dept./Notes:
		USD
		USD



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/10/2018
Invoice # 400078

Terms 2% 60 DAYS NET 61
Due Date 11/11/2018
PO # 556543
Location Carson, CA
Created From Sales Order #233362
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Item #	Description	Part #	Unit Price	Quantity	Unit Price	Total
IH-CT2004B	48 iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00		240.00
IH-CT2058B	48 iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80		278.40
IH-CT3000B	24 iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75		162.00
IH-CT3002B	24 iHome 10FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350123373	47363	8.75		210.00
IH-CT2505B	24 iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80		91.20
IH-CT1056W	192 iHome 16Ft Dual SR Nylon Lightning Cable (White)	812350109445	48225	7.80		1,497.60
IH-CT2056B	96 iHome 6Ft Dual SR Nylon Micro USB Cable (Black)	812350111691	48226	3.80		364.80
IH-PP1000AG	72 iHome 2200 mah Super Charge (Space Grey)	812350091320	48227	7.50		540.00
IH-PP2010AG	120 iHome Slim Charge: Aluminum 3,000 mAh Battery (Black)	812350102972	48228	9.80		1,176.00
IH-Q11000B	48 iHome Ultra Slim 10W Qi Wireless Charging Pad (Black)	812350149106	48229	18.00		864.00

USD

Total

\$5,424.00





Invoice

Lifeworks Technology Group, LLC

Lifeworks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/30/2018
Invoice # 397753

Terms 2% 60 DAYS NET 61
Due Date 10/31/2018
PO # 554454
Location Carson, CA
Created From Sales Order #231529 ✓
Buying Party 0449

Bill To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Ship To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Item #	Quantity	Description	Part Number	Unit Price	Rate	Amount
IH-PP1004AG	24	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	360.00

USD Total \$360.00



SEARS ROEBUCK A	ND CO #0449	Tracking #: 455244544358
1700 SCHUSTER R	D	FedEx Ground Service
DELANO INDUSTRI	AL PK	Packages: 1
DELANO	CA	Total Weight: 4 lbs
United States	93215	PaymentType: Sender
Description (1)	:	Carriage Value: 0.00 USD
		Customs Value: 0.00 USD
		Duties and Taxes:
		Reference: 231529✓
		Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/27/2018
Invoice # 397754

Terms 2% 60 DAYS NET 61
Due Date 10/28/2018
PO # 554455
Location Carson, CA
Created From Sales Order #231530-
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Part Number	Quantity	Description	Manufacturer	Unit Price	Price	Extended Price
IH-CT2004B	24	iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	120.00
IH-CM300B	24	iHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90	69.60
IH-CT1004W	48	iHome 5F TPE Lightning Cable - White	812350086005	47357	7.25	348.00
IH-CT1058B	48	iHome 10FT Dual SR Nylon Lightning Charge & Sync Cbl (Black)	812350111585	47358	9.80	470.40
IH-CT2058B	24	iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80	139.20
IH-CT3000B	48	iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	324.00
IH-CT3002B	48	iHome 10FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350123373	47363	8.75	420.00
IH-CT2505B	24	iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	91.20

USD

Total

\$1,982.40



		Tracking #: 455244540260	
		FedEx Ground Service	
SEARS ROEBUCK A	ND CO #0475	Packages: 12	
830 N. 4000 EAS	T	Total Weight: 73.5 lbs	
		PaymentType: Sender	
MANTENO	IL	Carriage Value: 0.00	USD
United States	60950	Customs Value: 0.00	USD
Description (1)	:	Duties and Taxes:	
		Reference: 231530 、	
		Dept./Notes:	



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/20/2018
Invoice # 397158

Terms 2% 60 DAYS NET 61
Due Date 10/21/2018
PO # 552854
Location Carson, CA
Created From Sales Order #229039 -
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Item #	Qty	Description	Part Number	Unit Price	Price	Amount
IH-CT2004B	24	iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	120.00
IH-CM300B	48	IHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90	139.20
IH-CT1004W	24	iHome 5F TPE Lightning Cable - White	812350086005	47357	7.25	174.00
IH-CT2058B	24	iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80	139.20
IH-CT3000B	48	iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	324.00
IH-CT3002B	24	iHome 10FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350123373	47363	8.75	210.00
IH-CT2505B	24	iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	91.20

USD Total \$1,197.60



		Tracking #: 455244537492	
		FedEx Express Saver	
SEARS ROEBUCK AND CO #0475		Packages: 9	
8380 N. 4000 E AST		Total Weight: 53 lbs	
		PaymentType: Sender	
MANTENO	IL	Carriage Value: 0.00	USD
United States	60950	Customs Value: 0.00	USD
Description (1):	Duties and Taxes:	
		Reference: 229039✎	
		Dept./Notes:	



Invoice

Date 8/17/2018
Invoice # 396409

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Terms 2% 60 DAYS NET 61
Due Date 10/20/2018
PO # 552852
Location Carson, CA
Created From Sales Order #229037
Buying Party 0443

Bill To

Sears Roebuck and Co #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 18706

Ship To

Sears Roebuck and Co #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 18706

Item Number	Quantity	Description	Part Number	Price	Unit Price	Amount
IH-PP1004AG	48	iHome (Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	720.00

USD Total \$720.00



SEARS ROEBUCK AND CO #0443		Tracking #: 455244537209	
1055 HANOVER ST		FedEx Ground Service	
HANOVER INDUSTRIAL PK		Packages: 2	
WILKES BARRE PA		Total Weight: 8 lbs	
United States 18706		PaymentType: Sender	
Description (1) :		Carriage Value: 0.00 USD	
		Customs Value: 0.00 USD	
		Duties and Taxes:	
		Reference: 229037	
		Dept./Notes:	



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/17/2018
Invoice # 396410

Terms 2% 60 DAYS NET 61
Due Date 10/20/2018
PO # 552853
Location Carson, CA
Created From Sales Order #229038
Buying Party 0449

Bill To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Ship To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Item Number	Quantity	Description	Manufacturer	Part Number	Rate	Amount
IH-PP1004AG	24	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	360.00

USD Total \$360.00



		Tracking #: 455244536912	
		FedEx Ground Service	
SEARS ROEBUCK AND CO #0449		Packages: 1	
1700 SCHUSTER RD DELANO		Total Weight: 4 lbs	
		PaymentType: Sender	
DELANO	CA	Carriage Value: 0.00	USD
United States	93215	Customs Value: 0.00	USD
Description (1) :		Duties and Taxes:	
		Reference: 229038 \	
		Dept./Notes:	



Lifeworks Technology Group, LLC

Lifeworks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Invoice

Date
Invoice #

6/25/2018
385294

Terms

2% 60 DAYS NET 61

Due Date

8/26/2018

PO #

545794

Location

Custom Goods- Fontana

Created From

Sales Order #221036

Buying Party

0475

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Item #	Quantity	Description	Part Number	Unit Price	Net Price	Rate	Amount
IH-CT2004B	24	IHome 5F TPE Micro Cable - Black	812350086050	13649	5.00		120.00
IH-CM300B	288	IHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90		835.20
IH-CT1004W	144	IHome 5F TPE Lightning Cable - White	812350086005	47357	7.25		1,044.00
IH-CT1058B	264	IHome 10FT Dual SR Nylon Lightning Charge & Sync Ch (Black)	812350111585	47358	9.80		2,587.20
IH-CT2058B	72	IHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80		417.60
IH-CT3000B	72	IHome 16FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75		486.00
IH-CT2505B	96	IHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80		364.80
Total							\$5,854.80

USD

Total

\$5,854.80



285204



DELIVERY RECEIPT



Freight Bill 4594389085 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 06/25/2018
P.O. 545794
Origin MRL
Destination KKE
Bill of Lading SEE BELOW
Shipper Reference

Consignee

SEARS
8380 N 4000 EAST ROAD
MANTENO
IL 60950
US

Trailer # 833155

Shipper
LIFEWORX
11640 HARREL ST
ALL WAYS
MIRA LOMA
CA 91752
US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	POB CLASS	RATE	TOTAL CHARGES
40				UNKNOWN 081235015559035216 RUEL SURCHG LTL SHPT24.80% 119863-9000-FXF-5106 0700 EARNED DISCOUNT 119863-9000-FXF-4200 +FXF 53701/06/18 APPOINTMENT FROM 06:00 TO 24:00 APPT 070518 24:00SETUP070218 05:37 US (000)000-0000	268	888888-00	150		
<p>BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL FEES, CHARGES, OR DAMAGES INCURRED BY THE CARRIER OR DELIVERY SERVICE PROVIDER.</p> <p>PREPAID - WILL INVOICE THIRD PARTY</p> <p>ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENT/STAY DEL <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS Delivered Date: 6/25/2018 Time: 2:31 PM LIVER PREPAID - WILL INVOICE RESPONSIBLE PARTY/CHP Line # E-REC'D Customer Requirements/Appointment Instruction APPOINTMENT FROM 06:00 TO 24:00 APPT 070518 24:00SETUP070218 05:37 US (000)000-0000</p>									

Delivered Date: 6/25/2018
Time: 2:31 PM
LIVER

PREPAID - WILL INVOICE
RESPONSIBLE PARTY/CHP
Line #
E-REC'D

Customer Requirements/Appointment Instruction
APPOINTMENT FROM 06:00 TO 24:00
APPT 070518 24:00SETUP070218 05:37
US (000)000-0000

Received by: _____
☐ Over ☐ Damage ☐ Exceptions:
☐ Short ☐ Wrap Broken